EXHIBIT 2





Phone 435.252.1360 • Facsimile 435.252.1361

January 8, 2018 Invoice #: 263321

Daniel W. Redding Middleton Reutlinger 401 South Forth Street, Suite 2600 Louisville, KY 40202

For Professional Services Rendered and Expenses Advanced for the period ending November 30, 2017. Prompt payment of this invoice is appreciated.

Our Reference: T3362 . 00001

Matter Name: Sub Zero Franchising v. Nye, et al.

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/20/17	LRL	Conduct factual and legal investigation.	2.50	1,437.50
11/22/17	LRL	Prepare, plan and participate in conference call re expert opinion; attend to review of incoming documents and pleadings.	1.90	1,092.50
11/24/17	LRL	Review of billing statements; update and refine declaration.	1.40	805.00
11/25/17	LRL	Review of billing statements; update and refine declaration.	.70	402.50
11/28/17	LRL	Communicate in firm re witness outlines and presentation; review and refine declaration; review hearing transcript; participate in communications re the AIPLA survey.	1.80	1,035.00
11/29/17	LRL	Review and submit final declaration.	1.20	690.00

TOTAL PROFESSIONAL SERVICES	\$ 5,462.50
TOTAL THIS INVOICE (USD)	\$ 5,462.50

Invoice #: 263321 January 8, 2018

Our Reference: T3362 . 00001

Please mail payment to: Maschoff Brennan

ATTN: Accounts Receivable 1389 Center Drive, Suite 300

Park City, UT 84098

Wire Transfer Instructions:

KeyBank National Association 36 State Street, Suite 2600 Salt Lake City, Utah 84111

Account Number: 449681034004

ABA Routing Number: 124000737

SWIFT code: KEYBUS33

Beneficiary Name: Maschoff Brennan Laycock Gilmore Israelsen & Wright PLLC

If you have any questions or would like to pay by telephone, please call (435) 252-1360.

Thank you! Your business is greatly appreciated.

Go to

http://mabr.com/contact/pay-bill/

Or call 1.435.252.1360

Phone 435.252.1360 • Facsimile 435.252.1361



February 12, 2018 Invoice #: 271195

Daniel W. Redding Middleton Reutlinger 401 South Forth Street, Suite 2600 Louisville, KY 40202

For Professional Services Rendered and Expenses Advanced for the period ending February 12, 2018. Prompt payment of this invoice is appreciated.

Our Reference: T3362 . 00001

Sub Zero Franchising v. Nye, et al. Matter Name:

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/11/17	LRL	Review of documents, pleadings and related motions and memoranda; Participate in communications with: Daniel Redding, Megan Gibson and Robert J. Theuerkauf re hearing preparations; Coordinate hearing preparation with Mr. Burton.	1.40	805.00
12/12/17	LRL	Review of case related correspondence, billing invoices and other related documents, pleadings, motions and memoranda.	.80	460.00
12/15/17	LRL	Prepare for and conduct telephone conference with Daniel Redding, Megan Gibson and Robert Theuerkauf and D. Burton; Continue review of case history and preparations for presenting expert testimony at hearing.	1.75	1,006.25
12/17/17	LRL	Review of incoming pleadings and memoranda of points and authorities; Prepare for oral, direct and cross-examination testimony at hearing.	1.20	690.00
12/18/17	LRL	Preparation of witness testimoney outline, hearing transcript and attend hearing preparation meeting with counsel.	2.20	1,265.00
1/15/18	LRL	Review incoming correspondence and conduct follow up preparations for hearing on attorneys fee motion.	.50	287.50
1/23/18	LRL	Review Declaration in preparation for upcoming court hearing.	1.00	575.00
2/02/18	LRL	Review case record and history; Review Witness declarations and billing summaries in preparation for expert testimony presentation; Review of governing legal standards; Telephone Conference with Counsel for Defendants.	1.40	805.00

2.30 1,322.50

5.80 3,335.00

Invoice #: 271195 February 12, 2018

Our Reference: T3362 . 00001

2/05/18 LRL Further review of Witness declarations and billing summaries in

preparation for expert testimony; Review Opposition Memorandum and incoming demonstrative exhibits; Review of governing legal standards; Participation in office conference with Attorneys for Defendants and present testimony in answer to examination; Preparation for Hearing on

Application for award of attorney's fees.

2/06/18 LRL Preparation and attendance at Evidentiary Hearing; Listen to

> examination and testimony by attorneys for defendants and crossexamination by attorneys for plaintiff; Present expert testimony on direct

and cross-examination.

TOTAL PROFESSIONAL SERVICES

\$ 10,551.25

TOTAL THIS INVOICE (USD)

\$ 10,559.25

Please mail payment to: Maschoff Brennan

> ATTN: Accounts Receivable 1389 Center Drive, Suite 300

Park City, UT 84098

To Pay by Credit Card:

Wire Transfer Instructions:

Go to

KeyBank National Association 36 State Street, Suite 2600

Salt Lake City, Utah 84111

http://mabr.com/contact/pay-bill/

Or call 1.435.252.1360

Account Number: 449681034004

ABA Routing Number: 124000737

SWIFT code: KEYBUS33

Maschoff Brennan Laycock Gilmore Israelsen & Wright PLLC Beneficiary Name:

If you have any questions or would like to pay by telephone, please call (435) 252-1360.

Thank you! Your business is greatly appreciated.